

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8715

Fax: (540) 347-5753

NOTICE OF CONTRACT RENEWAL

1. DATE: July 28, 2006
2. COMMODITY NAME: Canned Fruit Drinks & Snacks
3. CONTRACT NUMBER: 97-04smc
4. SUPERCEDES: 99-00smc
5. CONTRACT PERIOD: August 15, 2004 through August 14, 2005
1st renewal: August 15, 2005 through August 14, 2006
2ND renewal: August 15, 2006 through August 14, 2007
6. RENEWAL OPTIONS: Three (3) one-year renewals
7. CONTRACTOR: Supreme Vending LLC FIN: 20-4363843
VN: 631377 d/b/a Dennis Foods
1201 Progress Road
Suffolk, VA 23434
Ph: 757-538-3915 or 800-843-3987
Fx: 757-538-0969
8. TERMS: Net 20 after receipt of statement
9. DELIVERY: Per scheduled delivery days; F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Barb Whitehurst
PH (540) 428-8715
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Barbara Whitehurst
Senior Buyer

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720. A Blanket Purchase Order may be utilized, with internal release numbers, for user convenience.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department. The Contractor shall issue credit due for unsatisfactory/poor product with user representatives.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Pricing: Pricing for Vending Products (V) include vending machines and service as specified in the contract documents. Non-vending (NV) pricing is as indicated. All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract.
6. Renewals: As stated on the face of this notice, three (3) one-year renewals exist on this contract. Renewal notification will be issued, based on input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
7. Price Adjustments: Changes to prices will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

Contract #97-04smc
CANNED FRUIT DRINKS & SNACK PRODUCTS CONTRACT PRICING SCHEDULE

All prices based on CASE units

Item Number	Description	Unit pricing, Vending and Non-Vending
1	100% Apple Juice	V: \$ 9.50 NV:
2	Juice Drinks, at least 10% fruit Juice, 11.5 oz. cans, Tropical , Fruit Punch, Grape, Apple Cherry, Banana Strawberry, Orange, Pineapple Orange, Kiwi Strawberry, Apple-Cranberry, Lemonade & Pink Lemonade	V: 7.50 NV:
3	Juice Drinks, 16 oz. plastic bottle Fruit Punch, Kiwi Strawberry, Grape, Papaya, Orange Pineapple	V: 14.50 NV:
4	Other canned drinks, 11.5 oz.: Yoo Hoo	V: 10.00 NV:
5	Sport Drink, 20 oz. Plastic bottle Gatorade, eight flavors	V: 17.50
6	Plain Potato Chips, 1 – 1.25 oz., Frito Lay 1104-5 72pckg/case	V: 21.32
7	BBQ Potato Chips, 1 – 1.25 oz., Frito Lay 1104-4 72 pckg/case	V: 21.32
8	Salt and Vinegar Potato Chips, 1 – 1.25 oz., Frito Lay 1104-6 72 pckg/case	V: 21.32
9	Sour Cream and Onion Potato Chips, 1 – 1.25 oz., Frito Lay 1105-4 72 pckg/case	V: 21.32
10	Nacho Chips Frito Lay 1114-2 72 pckg/case	V: 21.32
11	Plain Popcorn, 1 – 1.25 oz., Frito Lay 1112-8 72 pckg/case	V: 14.76
12	Sunchips – Regular, Onion and Cheddar, 1 oz. , Frito Lay 72 pckg/case	V: 21.32
13	Specialty Crackers, 144/1.25 oz. packages/case Frito Lay	V: 21.32
14	Potato Chips, Large asst. flavors, 1.75 – 2.5 oz. 60/case Frito Lay	V: 21.60
15	Cookies, Snack Crackers, etc. as listed below: Nabisco Chips Ahoy (#15480) 2 oz/60 count	V: 19.80
	Freshley Honey Bun (# 6-900, 6-968) Mrs. Smiths, 3.5 oz/54 count	V: 18.90
	Nabisco Oreo Minis, # 15900 1.75 oz./60 count	V: 21.00
	Welches Slice (#2790, 2791, 2793) 2.25oz/48 count	V: 18.33
	Andy Capp Hot Fries (# 149280) 1 oz/60 count	V: 13.20
	Freshley Cupcakes (# 6-988) 3 oz/36 count 7/28/06-modification #1- chocolate has been eliminated from production	V: 12.60
	Freshley Donuts (# 6-989) 3 oz/72 count	V: 25.20
	Freshley Cherry & Apple Pies (# 6-984 & 6-983) 4 oz/48 count	V: 16.80

